

**CITY OF DURHAM, NORTH CAROLINA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June, 30, 2003**

II – Financial statement findings

None reported.

III – Federal award findings and questioned costs

None reported.

IV – State award findings and questioned costs

None reported.

CITY OF DURHAM, NORTH CAROLINA
SCHEDULE OF PRIOR YEAR AUDIT FINDINGS
Year Ended June, 30, 2003

Finding: 02-1

Status: Resolved.

Finding: 02-2

Status: Resolved.

Finding: 02-3

Status: Resolved.

Finding: 02-4

Status: Resolved.

Finding: 02-5

Status: Resolved.

Finding: 02-6

Status: Resolved.